AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
	Factor			Completed	
#5 Date of Most Recent	2	There are two possible causes	Add a parameter to extract dates		
Periodic Review		for the old dates: 1) no	for the current removal episode		
(if applicable)		parameter to prevent review	only.		
		dates from prior removal			
		episodes from being extracted,	Ensure that workers enter this		
		and 2) workers are not entering	data in a timely manner by		
		the dates in a timely manner.	addressing worker training and		
			supervisory oversight.		
		The State team indicated that			
		when the court module was	Implement data clean-up if		
		revised, a new pick-list was	necessary.		
		created. There were problems			
		converting old information to	State needs to address		
		the new codes.	caseworker training and		
			supervisory oversight.		
Race: #8 Child; #52 1st	2	Missing data are mapped to	Map missing data to blanks.		
Foster Caretaker; #54 2nd		"unable to determine."			
Foster Caretaker					
		"Unable to determine" is to be	Provide additional worker		
a. American Indian or		selected only if the child is	training on the use of "unable to		
Alaska Native		abandoned and no one is	determine."		
b. Asian		available to identify the child's			
c. Black or African		Hispanic/Latino ethnicity, or if			
American		a parent refuses to provide the			
d. Native Hawaiian or Other		information for a child or			
Pacific Islander		his/herself.			
e. White					
f. Unable to Determine		State could consider adding a			
		"pop-up" window to remind			
		workers of the correct			
		definition of "unable to			
		determine."			
Hispanic/Latino Origin: #9	2	There is no program code to	Add program code to map		

AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
	Factor			Completed	
Child; #53 1st Foster		account for missing data.	missing data to blank.		
Caretaker; #55 2nd Foster					
Caretaker		"Unable to determine" is to be	Provide additional training on		
		selected only if the child is	the use of "unable to		
1 = Yes		abandoned and no one is	determine."		
2 = No		available to identify the child's			
3 = Unable to Determine		Hispanic/Latino origin, or if a			
		parent refuses to provide the			
		information.			
		State could consider adding a			
		"pop-up" screen to remind			
		workers of the correct			
		definition of "unable to			
		determine."			
#10 Has the child been	2	According to the selection logic	State will submit corrected code		
clinically diagnosed as		each of the conditions contains	for Federal review.		
having a disability(ies)?		"and," consequently it ignores			
		all of the information in #11-			
1=Yes		15. The State staff indicates			
2=No		they have corrected the			
3=Not yet Determined		program code.			
J					
		This information is derived	The State must modify the		
		from element $#11 - 15$. If none	system to include this question		
		of the disabilities conditions are	and the values "yes," "no," and		
		checked, the program code	"not yet determined."		
		maps blank information to	_		
		"no."			
#11 – 15	2	The State has a very extensive	Review the table in Tab D and		
		list of medical conditions,	make changes accordingly.		
[0 = Does not apply]		disabilities and psychological			
1 = Applies		conditions in the selection list	Modify mapping and extraction		

AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
#11 M 1 D - 4 1 d	Factor	64114	1 1	Completed	
#11 Mental Retardation		for these elements.	based on the provided table and		
#12 Visually/Hearing			the AFCARS resource code list.		
Impaired			Contact the NRC-ITCW on how		
#13 Physically Disabled			other States have addressed the		
#14 Emotionally Disturbed			collection of this information		
#15 Other Diagnosed Condition			collection of this information		
			Review and decide whether to		
			use the "disability' screen for		
			extracting data for these		
			elements. Provide Federal team		
			with State's decision.		
			Modify the program code to		
			check all screens that contain		
			medical, psychological and		
			disability information and		
			extract the information to		
			AFCARS.		
			Implement refresher training for		
			workers.		
			Increase supervisory oversight		
			in order to ensure this data is		
			entered into the system in a		
			timely manner.		
#16 Has this child ever been	2	Missing data is mapped to	Modify program code by		
adopted?	_	"unable to determine."	mapping missing data to blank.		
F 12.2.					
1 = Yes		Selection screen has	Modify data entry screen by		
2 = No		"unknown" not "unable to	changing "unknown" to "unable		
3 = Unable to Determine		determine."	to determine."		

AFCARS Element	Rating Factor	Findings	Task	Date Due/ Completed	Comments/Notes
	ractor		Provide training on AFCARS definition of "unable to determine."	Completed	
#17 If yes, how old was the child when the adoption was legalized? [0 = Not Applicable] 1 = less than 2 years old 2 = 2-5 years old 3 = 6-12 years old 4 = 13 years or older 5 = Unable to Determine	2	If the response is "no" or "unable to determine" for element #16, this element is mapped to zero.	Map "no" responses in #16 to "not applicable." Map "unable to determine" responses in element #16 to "5, unable to determine."		
#23 Date of Placement in Current Foster Care Setting	2	The program code is not checking the removal episode, instead it looks for dates within the report period.	Modify program code to look for placement dates prior to the end of the report period only.		
		Missing dates are mapped to zero.	Map missing data to blanks.		
		State was extracting dates that a foster home becomes a "preadopt" home for a child. The State staff indicated that they corrected the program code.	Provide ACF with corrected program code.		
		100000000000000000000000000000000000000	Remove "8770, respite" from code in section 80065.		
			Submit revised program code reflecting extraction of dates of "runaway" and "trial home visit."		

AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
#24 Number of Previous	Factor 2	The program code counts the	Modify program code to count	Completed	
Placement Settings in This	2	change from a foster home to a	placements in accordance with		
Episode		pre-adoptive home as a move.	the guidance in the Child		
Episode		The State staff indicated that a	Welfare Policy Manual, section		
		change has been made and this	1.2B.7 and 1.3.		
		change was indicated in a re-	1.2 D ./ and 1.3.		
		extraction of the test case.	State to provide revised pregram		
		extraction of the test case.	State to provide revised program code to Federal team for		
			analysis.		
		There are some placements that	Daview all open access and have		
		There are some placements that are not included in the count	Review all open cases and have workers correct the information		
		because they were not entered			
		at the time of conversion.	regarding placements.		
		at the time of conversion.	Once data has been entered, re-		
			submit the data to the Children's		
			Bureau.		
			Buleau.		
		Also, there is some concern that	Develop a means to ensure all		
		not all placements made by	data regarding placements with		
		private providers are entered	contracted providers is entered		
		into the system.	into the system.		
#25 Manner of Removal	2	"Other" is mapped to "not yet	Map "other" to blank.		
From Home for Current		determined." "Other" is not on			
placement Episode		the selection list for the worker	Map "voluntary relinquishment"		
_		to choose.	to "court ordered." The		
1 = Voluntary			definition for "voluntary		
2 = Court Ordered		"Voluntary relinquishment" is	placement agreements" does not		
3 = Not Yet Determined		mapped to "voluntary." State	include "voluntary		
		policy/practice is to obtain	relinquishments." Caseworkers		
		court ratification of the	should select "relinquishment"		
		voluntary relinquishment	for a condition associated with		

AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN - FOSTER CARE ELEMENTS State: West Virginia

Report Period Under Review: April 1, 2002 - September 30, 2002 (2002B)

AFCARS Element	Rating Factor	Findings	Task	Date Due/ Completed	Comments/Notes
		within 90 days of the parent	removal (foster care element		
		signing a relinquishment order.	#39).		
#41 Current Placement	2	Agency emergency shelters can	Modify program code and		
Setting		have less than and more than 12	placement information to ensure		
		beds.	that "emergency shelter care" is		
1 = Pre-Adoptive Home			mapped to the appropriate		
2 = Foster Family Home-			setting based on the facility's		
Relative			size. Shelters with seven to		
3 = Foster Family Home-			twelve beds are considered a		
Non-Relative			"group home." Shelters with 13		
4 = Group Home			or more beds should be mapped		
5 = Institution			to "institution."		
6 = Supervised Independent					
Living		State code of "other" is mapped	Map "other" to blank.		
7 = Runaway		to "trial home visit."	1		
8 = Trial Home Visit			Modify data entry screen, so		
		When a provider changes to	caseworkers are not entering a		
		being a "pre-adopt" parent, the	change to a "pre-adopt home" as		
		worker has to enter the	a new placement. Ensure that		
		information as another	the mapping continues to extract		
		placement.	the correct data.		
		piacement.	the correct data.		
			Modify program code to include		
		State currently not reporting	youth on "runaway" status.		
			youth on Tunaway status.		
		youth on "runaway" status.	Pamoya "8770 rasnita" from		
			Remove "8770, respite" from		
			the program code.		
		Private provider agencies have	Implement a process to ensure		
		not been systematically	that all placement information is		
		providing updates to the State	being entered on children placed		
		1 0 1			
		regarding placement moves.	in private provider homes.		

AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
#42.Nf	Factor		D "	Completed	
#43 Most recent case plan	2	The program code contains	Remove "maintain in own		
goal		"6147, maintain in own home."	home" from the program code.		
1 D (C W) 1 D (C)		It is not an option on the	Children that are returned home		
1 = Reunify With Parent(S)		selection list for the worker.	while under the responsibility of		
Or Principal Caretaker(S)			the agency should have a goal of		
2 = Live With Relative(S)			"reunify" for AFCARS		
3 = Adoption			purposes.		
4 = Long Term Foster Care					
5 = Emancipation		The State's code of	Modify the program code and		
6 = Guardianship		"independence" is mapped to	map "independence" to		
7 = Case Plan Goal Not Yet		"long term foster care" and not	"emancipation."		
Established		"emancipation."			
		"Other" is mapped to "not yet	Map "other" to blank.		
		determined."			
#44 Caretaker Family	2	State maps separated males and	Modify program code to map		
Structure		females to single male/female	individuals that are "separated"		
		respectively.	to "married."		
1 = Married Couple					
2 = Unmarried Couple			Implement training and data		
3 = Single Female			quality oversight to ensure		
4 = Single Male			workers accurately enter this		
5 = Unable to Determine			information into the system.		
#49 Foster Family Structure	2	State maps separated males and	Map "separated" to "married."		
<u> </u>		females to single male/female			
0 = Not Applicable		respectively.			
1 = Married Couple					
2 = Unmarried Couple		Marital status includes an	Map "unknown" to blank.		
3 = Single Female		option for "unknown." This is			
4 = Single Male		mapped to "not applicable."			
6		State cannot remove			
		"unknown" from selection			
		because this list used both for			

AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
	Factor	1 1		Completed	
#50 B	2	client and resource providers.	***		
#58 Reason for Discharge	2	Workers may be entering	Workers must leave cases open		
50 N . A . 12 . 1 . 1		children on runaway status as	on children that have run away.		
[0 = Not Applicable]		discharged due to	A 1144 22		
1 = Reunification with		"reunification."	Add "runaway" as a permanent		
Parent(s) or Primary			exit reason.		
Caretaker(s)			D 4 64 4 2		
2 = Living with Other		State has an option of "other"	Remove the option of "other"		
Relative(s)		on the selection list that	from the selection list and map		
3 = Adoption		workers can select.	any responses of "other" to		
4 = Emancipation			blank.		
5 = Guardianship					
6 = Transfer to Another					
Agency					
7 = Runaway 8 = Death of Child					
		TEI 1	M I'C		
#59 Title IV-E (Foster Care)	2	The program code incorrectly	Modify program code to extract		
		checks for eligibility.	whether a title IV-E payment was made on behalf of the child.		
			was made on benail of the child.		
		Defaults to zero.	Map missing data to blank		
#61 Title IV-A	2	The program code checks for a	Modify program code to look		
		date before the end of report	for payments made during the		
		period and not prior to the	report period.		
		report period.			
		Defaults to zero.	Missing data should map to		
			blanks.		
#62 Title IV-D (Child	2	Defaults to zero.	Missing data should map to		
Support)			blanks.		
		The Child Support Enforcement			
		Office collects the money, but	The State must develop, and		
		the information is not reported	implement, a means to obtain		

AFCARS Element	Rating Factor	Findings	Task	Date Due/ Completed	Comments/Notes
	ractor	to the child welfare agency.	information on whether child support was a source of income	Completed	
			for the child during the reporting period. Provide an		
			update to ACF on how the State intends to obtain this		
			information as an interim measure until the Office of Child Support Bureau begins the agency.		
#63 Title XIX (Medicaid)	2	The State team shared that the mapping needs to be corrected. The coding looks for a file in the title IV-A system (RAPIDS) that no longer exists.	Modify program code to check the eligibility determination in FACTS.		
#64 SSI or other Social Security Act Benefits	2	Defaults to zero.	Missing data should be mapped to blanks.		
#18 Date of First Removal from Home(mo) (day) (year)	3	Case file analysis indicates several records had incorrect dates of first removal.	State must review all cases and ensure that the correct date of first removal is entered into FACTS.		
#19 Total Number of Removals from Home	3	Issues related to conversion and re-opening of cases.	State must review all cases and ensure that all removals from home are entered into FACTS.		
#20 Date Child was Discharged from previous foster care episode (if applicable)	3	Issues related to conversion and entry of data.	State must review all cases and ensure that the removal episodes are entered into FACTS.		
#21 Date of Latest Removal	3	Conversion data entry issue, accuracy of entering the date child removed from his/her home, and data accuracy.	State must review all cases and ensure that the correct date of latest removal is entered into FACTS.		

AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
	Factor			Completed	
#26 Physical Abuse	3	Issue related to workers "re-	Data clean-up is needed in order		
#27 Sexual Abuse		opening" closed cases.	to have the data and information		
#28 Neglect			in FACTS reflect the child's		
#29 Parent Alcohol Abuse			current situation.		
#30 Parent Drug Abuse					
#31 Child Alcohol Abuse			Explore and decide whether to		
#32 Child Drug Abuse			modify the system to ensure that		
#33 Child Disability			after a reasonable timeframe		
#34 Child's Behavior			workers cannot add information		
Problem			that may be learned about the		
#25 Death of Parent			family at a later date.		
#36 Incarceration of Parent			Notify ACF of decision.		
#37 Caretaker Inability to					
Cope Due to Illness or Other					
Reasons					
#38 Abandonment					
#39 Relinquishment					
#40 Inadequate Housing					
#45 1st Primary Caretaker's	3	Reviewers found dates of birth	Have workers clean up files to		
Birth Year		for caretakers that were not	include dates of birth.		
		reported to AFCARS			
#46 2nd Primary Caretaker's		1			
Birth Year (if applicable)					
#47 Mother's TPR	3	There are four different dates	State needs to define what		
	-	that can be entered by the	workers should enter into this		
#48 Legal or Putative Father		workers. These are: the bench	field.		
		order date, the date the judged			
		signed the court order, the date	Ensure that the same date is		
		the worker received the order	being used consistently.		
		and the date the order is filed.			
#50 1st Foster Caretaker's	3	Workers are not selecting the	State should consider making		
Birth Year		options of "head of household 1	this field a mandatory field.		
#51 2nd Foster Caretaker's		or 2."			

AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
	Factor			Completed	
Birth Year					
#56 Date of Discharge from	3	Case file review revealed	State to clean up data and re-		
foster care		inaccurate data entered for this	submit files.		
		element.			
		Caseworkers may not be	Implement worker training on		
		selecting the "permanent exit"	the correct entry of discharge		
		reason.	information.		
#65 None of the Above	3	Since this element is derived	State should monitor the		
		from elements #59 - 64, the	accuracy of this data once		
		quality of the data is	changes in #59 - 64 are made.		
		questionable.	_		

AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN – ADOPTION ELEMENTS

State: West Virginia

Report Period Under Review: April 1, 2002 - September 30, 2002 (2002B)

AFCARS Element	Rating Factor	Findings	Task	Date Due/ Completed	Comments/Notes
Race: #7 Child; #25	2	Missing data are mapped to	Should be mapped to blank	0011101000	
Adoptive Mother; #27		"unable to determine."	T I		
Adoptive Father					
•			Need to provide additional		
a = American Indian or			training on the use of "unable to		
Native			determine."		
b = Asian		State should consider adding a			
c = Black or African		"pop-up" window to remind			
American		workers of the correct			
d = Native Hawaiian		definition of "unable to			
Pacific Islander		determine."			
e = White					
f = Unable to Determine					
Hispanic Origin: #8	2	The program code is initialized	Program code should map		
Child; #26 Adoptive		to zero.	missing data to blank.		
Mother; #28 Adoptive					
Father		State should consider adding a	Need to provide additional		
		"pop-up" screen to remind	training on the use of "unable to		
1 = Yes		workers of the correct	determine."		
2 = No		definition of "unable to			
3 = Unable to Determine		determine."			
#10 Primary Basis for	2	There is not a field on the	State to add a field to identify a		
Determining Special		screen for the adoption	primary basis for special needs.		
Needs		specialist worker to enter the			
		primary basis for determining	Remove the hierarchy from the		
0 = Not Applicable		special needs. Instead a	program code.		
1 = Racial/Original		hierarchy is in the program			
Background		code.			
2 = Age					
3 = Membership in a					
Sibling Group					
4 = Medical Conditions or					
Mental, Physical or					

${\bf AFCARS\ ASSESSMENT\ REVIEW\ IMPROVEMENT\ PLAN-ADOPTION\ ELEMENTS}$

State: West Virginia

Report Period Under Review: April 1, 2002 - September 30, 2002 (2002B)

AFCARS Element	Rating Factor	Findings	Task	Date Due/ Completed	Comments/Notes
Emotional Disabilities	Factor			Completed	
5 = Other					
#11 Mental Retardation	2	The State has a very extensive	Review the table in Tab D and		
#12 Visually/Hearing		list of medical conditions,	make changes accordingly.		
Impaired		disabilities and psychological			
#13 Physically Disabled		conditions in the selection list	Modify mapping and extraction		
#14 Emotionally		for these elements.	based on the provided table and		
Disturbed			the AFCARS resource code list.		
#15 Other Diagnosed Condition			Contact the NRC-ITCW on how		
Condition			other States have addressed the		
			collection of this information.		
			concetion of this information.		
			Review and decide whether to		
			use the "disability" screen for		
			extracting data for these		
			elements. Provide Federal team		
			with State's decision.		
			Implement refresher training for		
			workers.		
			Increase supervisory oversight in		
			order to ensure this data is		
			entered into the system in a		
			timely manner.		
#18 Mother Married at	2	Initializes to "unable to	Unknown or missing data should		
Time of Birth		determine."	map to blank.		
1 = Yes			Change option "unknown" to		
2 = No			"unable to determine" on the		
3 = Unable to Determine		Consider adding a pop-up	screen.		
		window that reminds the			

AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN – ADOPTION ELEMENTS

AFCARS Element	Rating Factor	Findings	Task	Date Due/ Completed	Comments/Notes
		worker on the appropriate use of "unable to determine."			
#22 Adoptive Family Structure	2	State maps "legally separated" to "unmarried couple."	Map "legally separated" to "married."		
1 = Married Couple 2 = Unmarried Couple 3 = Single Female 4 = Single Male					
#16 Mother's Birth Year	3	Based on the results of the case	Implement data quality measures		
#17 Father's Birth Year		file review, there appears to be enough of a discrepancy to warrant additional attention to the accuracy of the data entered in this element.	to ensure accuracy of this data.		
#19 Date of Mother's TPR	3	There are four different dates	State needs to define what		
#20 Date of Father's TPR		that can be entered by the workers. These are: the bench order date, the date the judged signed the court order, the date the worker received the order and the date the order is filed.	workers should enter into this field. Ensure that the same date is being used consistently.		
#36 Monthly Amount	3	Based on the results of the case file review, there appears to be enough of a discrepancy to warrant additional attention to the accuracy of the data entered in this element.	State needs to define what workers should enter into this field. Ensure that the same date is being used consistently.		
#37 Adoption Assistance - IV-E	3	Based on the results of the case file review, there appears to be	State needs to define what workers should enter into this		

AFCARS ASSESSMENT REVIEW IMPROVEMENT PLAN – ADOPTION ELEMENTS

AFCARS Element	Rating	Findings	Task	Date Due/	Comments/Notes
	Factor			Completed	
		enough of a discrepancy to	field.		
		warrant additional attention to			
		the accuracy of the data entered	Ensure that the same date is		
		in this element.	being used consistently.		